

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-12414-PMM

ROBERT KEVIN EDINGER
KAITLYN ELIZABETH EDINGER
17 E. LAUREL AVE.
PEN ARGYL PA 18072

Petition Filed Date: 04/15/2019
341 Hearing Date: 06/04/2019
Confirmation Date: 10/24/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/18/2022	\$2,255.00		09/19/2022	\$2,255.00		10/18/2022	\$2,255.00	
11/21/2022	\$2,255.00		12/19/2022	\$2,255.00		01/19/2023	\$2,255.00	
02/21/2023	\$2,255.00		03/20/2023	\$2,255.00		04/18/2023	\$2,255.00	
05/18/2023	\$2,255.00		06/20/2023	\$2,255.00		07/19/2023	\$2,255.00	
Total Receipts for the Period: \$27,060.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$114,495.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$2,116.45	\$2,116.45	\$0.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$14,193.48	\$12,117.04	\$2,076.44
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$2,471.03	\$2,109.51	\$361.52
3	DISCOVER BANK »» 003	Unsecured Creditors	\$710.44	\$606.52	\$103.92
4	DISCOVER BANK »» 004	Unsecured Creditors	\$780.50	\$666.33	\$114.17
5	FIRST COMMONWEALTH FCU »» 005	Unsecured Creditors	\$15,352.64	\$13,106.61	\$2,246.03
6	FIRST COMMONWEALTH FCU »» 006	Ongoing Mortgage	\$5,177.27	\$5,177.27	\$0.00
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$1,737.72	\$1,483.51	\$254.21
8	PSECU »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$3,273.81	\$2,794.88	\$478.93
10	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$3,370.06	\$2,877.03	\$493.03
11	CAPITAL ONE BANK (USA) NA »» 011	Unsecured Creditors	\$3,512.89	\$2,998.98	\$513.91
12	CHASE BANK USA NA »» 012	Unsecured Creditors	\$8,729.04	\$7,452.03	\$1,277.01
13	CHASE BANK USA NA »» 013	Unsecured Creditors	\$773.78	\$660.58	\$113.20
14	QUICKEN LOANS INC »» 014	Mortgage Arrears	\$271.66	\$271.66	\$0.00

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15	AMERICAN EXPRESS NATIONAL BANK »» 015	Unsecured Creditors	\$9,593.96	\$8,190.41	\$1,403.55
16	AMERICAN EXPRESS NATIONAL BANK »» 016	Unsecured Creditors	\$1,000.52	\$854.14	\$146.38
17	AMERICAN EXPRESS NATIONAL BANK »» 017	Unsecured Creditors	\$1,079.95	\$921.95	\$158.00
18	CAPITAL ONE NA »» 018	Unsecured Creditors	\$742.15	\$633.58	\$108.57
19	CAPITAL ONE NA »» 019	Unsecured Creditors	\$1,445.67	\$1,234.18	\$211.49
20	ATLAS ACQUISITIONS LLC »» 020	Unsecured Creditors	\$705.02	\$601.89	\$103.13
21	PNC BANK »» 021	Unsecured Creditors	\$4,260.86	\$3,637.51	\$623.35
22	PNC BANK »» 022	Unsecured Creditors	\$10,722.51	\$9,153.85	\$1,568.66
23	QUANTUM3 GROUP LLC as agent for »» 023	Unsecured Creditors	\$3,883.89	\$3,315.68	\$568.21
24	QUANTUM3 GROUP LLC as agent for »» 024	Unsecured Creditors	\$978.82	\$835.63	\$143.19
25	QUANTUM3 GROUP LLC as agent for »» 025	Unsecured Creditors	\$1,560.70	\$1,332.40	\$228.30
26	LVNV FUNDING LLC »» 026	Unsecured Creditors	\$2,795.18	\$2,386.25	\$408.93
27	LVNV FUNDING LLC »» 027	Unsecured Creditors	\$6,276.12	\$5,357.95	\$918.17
28	LVNV FUNDING LLC »» 028	Unsecured Creditors	\$592.46	\$505.78	\$86.68
29	PORTFOLIO RECOVERY ASSOCIATES »» 029	Unsecured Creditors	\$2,798.85	\$2,389.40	\$409.45
30	PORTFOLIO RECOVERY ASSOCIATES »» 030	Unsecured Creditors	\$4,282.99	\$3,656.42	\$626.57
31	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 031	Unsecured Creditors	\$1,562.68	\$1,334.05	\$228.63
32	SYNCHRONY BANK »» 032	Unsecured Creditors	\$879.81	\$751.10	\$128.71
33	SYNCHRONY BANK »» 033	Unsecured Creditors	\$612.08	\$522.52	\$89.56
34	PORTFOLIO RECOVERY ASSOCIATES »» 034	Unsecured Creditors	\$642.57	\$548.58	\$93.99
35	DEPARTMENT STORE NATIONAL BANK »» 035	Unsecured Creditors	\$1,441.17	\$1,230.34	\$210.83
36	CITIBANK NA »» 036	Unsecured Creditors	\$896.20	\$765.11	\$131.09

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$114,495.00	Current Monthly Payment:	\$2,255.00
Paid to Claims:	\$104,597.12	Arrearages:	\$0.00
Paid to Trustee:	\$9,897.88	Total Plan Base:	\$134,790.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.